

# State of Arizona



## Campaign Finance Report

**DISTRICT 22 DEMOCRATS**  
**Committee #: 200202452**

**Treasurer: CULVER, MARGARET**  
**8264 E Lakeview Ave, Mesa, AZ 85209**  
**Phone: (480) 218-9216**  
**Email: azculvers@yahoo.com**

### 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 2, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$918.67
Total Cash Receipts this Reporting Period:	\$652.00
Total Cash Disbursements this Reporting Period:	\$73.77
Cash Balance at End of Reporting Period:	\$1,496.90

Report ID: 47757

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$652.00	\$0.00	\$652.00	\$2,303.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$216.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$18.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$652.00	\$0.00	\$652.00	\$2,537.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,326.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$350.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$73.77	\$0.00	\$73.77	\$733.77
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$73.77	\$0.00	\$73.77	\$2,409.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$73.77			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bergstrom, John	10/18/2008	\$30.00	\$30.00
<b>Address:</b>	8056 E Milagro Ave, Mesa, AZ 85209		Cash	
<b>Name:</b>	Bingenheimer, Laurie	10/18/2008	\$30.00	\$30.00
<b>Address:</b>	1502 E Beacon Dr, Gilbert, AZ 85234		Cash	
<b>Name:</b>	BROWN, ELIZABETH	10/18/2008	\$40.00	\$94.00
<b>Address:</b>	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	OFFICE MGR, MARICOPA CO. DEMOCRATIC PARTY			
<b>Memo:</b>	Cash			
<b>Name:</b>	Brown, Tony	10/18/2008	\$12.00	\$12.00
<b>Address:</b>	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	Caraway, Carol	10/18/2008	\$50.00	\$50.00
<b>Address:</b>	9226 E Madero Ave, Mesa, AZ 85209		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	CHIAZZA, JOHN	10/18/2008	\$15.00	\$200.00
<b>Address:</b>	714 S Riata St, Gilbert, AZ 85296		Cash	
<b>Name:</b>	COGNAC, KATHY	10/18/2008	\$30.00	\$140.00
<b>Address:</b>	733 E Comstock Dr, Gilbert, AZ 85296		Cash	
<b>Name:</b>	CONDER, SANDRA	10/18/2008	\$15.00	\$30.00
<b>Address:</b>	7232 E Nopal Ave, Mesa, AZ 85209		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	Crouch, Billy	10/18/2008	\$30.00	\$30.00
<b>Address:</b>	8020 E Keats Ave, Unit 301, Mesa, AZ 85209		Cash	
<b>Memo:</b>	cASH			
<b>Name:</b>	CULVER, WAYNE	10/18/2008	\$40.00	\$190.00
<b>Address:</b>	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Cash			
<b>Name:</b>	DINKEL, JEANNE	10/18/2008	\$15.00	\$30.00
<b>Address:</b>	100 W 10th Dr, Mesa, AZ 85210		Cash	
<b>Memo:</b>	cash			
<b>Name:</b>	Fox-Miller, Beverly	10/18/2008	\$20.00	\$20.00
<b>Address:</b>	706 S. Luther, Mesa, AZ 85206		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	Gibides, Jim	10/18/2008	\$30.00	\$30.00
<b>Address:</b>	1569 E Princeton Ave, Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	Hanna, Glenora	10/18/2008	\$15.00	\$15.00
<b>Address:</b>	7814 E Medina Ave, Mesa, AZ 85209		Cash	
<b>Memo:</b>	cash			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HARBOUR, OLGA	10/18/2008	\$15.00	\$30.00
<b>Address:</b>	431 S Ironwood St, Gilbert, AZ 85296		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	Higgins, Janet	10/18/2008	\$20.00	\$20.00
<b>Address:</b>	438 E Silver Creek Rd, Gilbert, AZ 85296		Cash	
<b>Name:</b>	Kane, Freddie	10/18/2008	\$30.00	\$30.00
<b>Address:</b>	2327 S Acanthus, Mesa, AZ 85209		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	MCPHERSON, MEGAN	10/18/2008	\$30.00	\$30.00
<b>Address:</b>	1056 S Riata St, Gilbert, AZ 85296		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	MOODY, SUE	10/18/2008	\$30.00	\$30.00
<b>Address:</b>	2364 S Acanthus, Mesa, AZ 85209		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	NOWAK, JUDITH	10/18/2008	\$35.00	\$35.00
<b>Address:</b>	8540 E McDowell Rd, Unit 75, Mesa, AZ 85207		Cash	
<b>Name:</b>	O'Neal, Dan	10/18/2008	\$30.00	\$30.00
<b>Address:</b>	3731 E Redfield Rd, Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	Schweitzer, Beverly	10/18/2008	\$15.00	\$15.00
<b>Address:</b>	PO Box 6254, Mesa, AZ 85216		Cash	
<b>Name:</b>	SELVAGE, BEVERLY	10/18/2008	\$15.00	\$15.00
<b>Address:</b>	2627 S Hibiscus, Mesa, AZ 85209		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	TOLMAN, KRISTINE	10/18/2008	\$15.00	\$129.00
<b>Address:</b>	4624 E Holmes Ave, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	TEACHER, OSBORN SCHOOL DISTRICT			
<b>Name:</b>	Van Dyne, Richard	10/18/2008	\$15.00	\$15.00
<b>Address:</b>	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
<b>Name:</b>	WURM, JOHN	10/18/2008	\$30.00	\$95.00
<b>Address:</b>	2055 E Catclaw St, Gilbert, AZ 85296		Cash	
<b>Memo:</b>	Cash			
Total of Individual Contributions			\$652.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$652.00	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Culver, Wayne E, Mr	11/03/2008	\$73.77	\$73.77
Address:	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
Occupation:	Retired, Retired			
Memo:	OctoberFest exp.			
Total of Other Expenses			\$73.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$73.77	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> GEM DEMS Original Amount of Debt: \$50.00 Original Transaction Date: 03/30/2006	03/30/2006	\$50.00
<b>Debt Balance at End of Reporting Period</b>		\$50.00
Total of Outstanding Debt Before Adjustments		\$50.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$50.00

